

VENDOR PAYMENTS
Human Resources
MARCH 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	14.96
Allison Signs & Marketing	Supplies and Materials	71.90
Brown And Wingo	Prof Services Third Party	2,135.10
Canon Solutions America Inc	Rentals and Insurance	94.09
Carolina Imaging	Data Processing	35.12
Cdw Government Inc	Data Processing	495.84
Cintas Corporation	Prof Services Third Party	143.92
Complete Book & Media Supply Inc	Supplies and Materials	4,673.50
DeliDaves	Travel	28.50
Dell Marketing LP	Data Processing	34,069.56
Denise Stacy	Prof Services Third Party	1,266.00
Derek Young	Prof Services Third Party	2,000.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	62.66
Fedex	Communications	6.11
Franklin Court Reporters	Prof Services Third Party	1,691.25
Graham Reside	Prof Services Third Party	26,340.00
Hay Group	Prof Services Third Party	77,300.00
Holiday Inn Select Downtown	Travel	201.00
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	311.75
Management Solutions Group Llc	Prof Services Third Party	5,000.00
McEwen Cherry Company Inc	Supplies and Materials	672.20
Nashville Bar Association	Prof Services Third Party	12,492.00
Patsy B Norman	Prof Services Third Party	1,175.25
Peak Learning Inc	Prof Services Third Party	16,500.00
Peak Learning Inc	Supplies and Materials	1,782.89
Raes Catering	Travel	118.31
Staples Advantage	Supplies and Materials	1,713.38
Staples Advantage	Data Processing	6,235.09
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Technical Innovation,Llc	Maint. & Repairs	753.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	567.00